CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate
STEVE J. THERIOT
1432 AVENUE F

MARRERO LA 70072

2. Office Sought (include title of office as well as parish, city, town and/or election district)
COUNCILMAN
JEFFERSON PARISH
DISTRICT 2

OFFICE USE ONLY

Amendment
30-P 10/03
#304488

304488

3. Date of Primary 10/04/2003

This report covers from 01/01/2003 thru 06/25/2003

4. Type of Report

___ 180th day prior to primary
___ 60th day prior to primary
X 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ Filed after the election AND all loans and debts paid
___ Unopposed

CW

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 05/15/2004

STEVE J. THERIOT
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-363-9480
Daytime Telephone

Signature of Treasurer

504-363-9480
Daytime Telephone

AMENDMENT ATTACHED

Please see attached sheets

AMENDMENT

Form 102, REV. 3/98, PAGE REV. 3/99

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1 / 20

1. Qualifying Name and Address of Candidate
STEVE J. THERIOT
1432 AVENUE F
MARRERO LA 70072

2. Office Sought (include title of office as well as parish, city, town and/or election district)
COUNCILMAN
JEFFERSON PARISH
DISTRICT 2

OFFICE USE ONLY
30-P 10/03
9/3
RTF
0304488

3. Date of Primary 10/04/2003

This report covers from 01/01/2003 thru 08/25/2003

4. Type of Report

___ 180th day prior to primary
___ 90th day prior to primary
X 30th day prior to primary
___ 10th day prior to primary
___ 10th day prior to general
___ 40th day after general
___ Annual (future election)
___ Supplemental (past election)
___ Amendment to prior report

5. FINAL REPORT if:

___ Withdrawn
___ Unopposed
___ Filed after the election AND all loans and debts paid

SCANNED
SEP - 6 2003
By: BM

6. Name and Address of Financial Institution (You are required by law to use one or more banks or savings and loan associations as the depository of all campaign funds.)

Please see attached sheets.

7. Full Name and Address of Treasurer

Please see attached sheets.

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee

b. Name and address of committee's chairperson

c. Name and address of all subsidiary committees, if any (use additional sheets if necessary)

Please see attached sheets.

9.a. Name of person preparing report

b. Daytime telephone

Please see attached sheets

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

Dated 09/03/2003

STEVE J. THERIOT
Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-363-8480
Daytime Telephone

Signature of Treasurer

504-363-8480
Daytime Telephone

2003 SEP -5 PM 1:25

Form 102, REV. 3/98, PAGE REV. 3/98

Affiliated Persons / Organizations

Name and Address of Financial Institution AM SOUTH BANK 850 AVENUE D MARRERO LA 70072 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Treasurer WANDA LYNN THERIOT 1432 AVENUE F MARRERO LA 70072 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Principal Committee STEVE J. THERIOT CAMPAIGN FUND, INC. 401 WHITNEY AVENUE SUITE 601 GRETNA LA 70056 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Chair Person WANDA LYNN THERIOT 1432 AVENUE F MARRERO LA 70072 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:
Name and Address of Person Preparing Report STEVE J. THERIOT,CPA 401 WHITNEY AVE. SUITE 601 GRETNA LA 70056 Chairperson:	Candidate Information Office Sought (include title of office as well as parish, city, town and/or election district) Name of Political Party: ☐ SUPPORTED ☐ OPPOSED by the Committee
Daytime Telephone (Preparer):	Rel of Aff. Org. to Comm:

AMENDMENT

Affiliated Persons / Organizations

Name and Address of Financial Institution
AM SOUTH BANK
850 AVENUE D

MARRERO LA 70072

Chairperson:

Daytime Telephone (Preparer):

Candidate Information
Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Treasurer
WANDA LYNN THERIOT
1432 AVENUE F

MARRERO LA 70072

Chairperson:

Daytime Telephone (Preparer):

Candidate Information
Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Principal Committee
STEVE J. THERIOT CAMPAIGN FUND, INC.
401 WHITNEY AVENUE
SUITE 601
GRETNA LA 70056

Chairperson:

Daytime Telephone (Preparer):

Candidate Information
Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Chair Person
WANDA LYNN THERIOT
1432 AVENUE F

MARRERO LA 70072

Chairperson:

Daytime Telephone (Preparer):

Candidate Information
Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

Name and Address of Person Preparing Report
STEVE J. THERIOT,CPA
401 WHITNEY AVE.
SUITE 601
GRETNA LA 70056

Chairperson:

Daytime Telephone (Preparer):

Candidate Information
Office Sought (include title of office as well as parish, city, town and/or election district)

Name of Political Party:

☐ SUPPORTED ☐ OPPOSED by the Committee

Rel of Aff. Org. to Comm:

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	31250.00
2. In-kind contributions (Schedule A-2)	0.00
3. Campaign paraphernalia sales of $25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	31250.00
5. Other Receipts (Schedule A-3)	881.95
6. Loans Received (Schedule B)	100000.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	132131.95

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	65721.82
10. Other Disbursements (Schedule E-2)	15.00
11. Loan Repayments Made (Schedule B)	0.00
12. Funds Loaned (Schedule D)	0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	65736.82

FINANCIAL SUMMARY		Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)		141827.37
15. Plus total receipts this period (Line 8 above)	+	132131.95
16. Less total disbursements this period (Line 13 above)	-	65736.82
17. Less in-kind contributions (Line 2 above)	-	0.00
18. Funds on hand at close of reporting period		208222.50

SUMMARY PAGE (continued)

	INVESTMENTS	Amount
19.	Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	135160.96
20.	Of funds on hand at close of reporting period (Line 18, above), amount held in investments	181042.91

	SPECIAL TRANSACTIONS	This Period
21.	Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B)	100000.00
22.	Contributions from PACs (From Schedules A-1 and A-2)	2500.00
23.	All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	31250.00
24.	Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or line 3, above)	0.00
25.	Expenditures from petty cash fund (Must also be reported on Schedule E-1)	1748.32

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15, 1988.

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
WILLIAM A. NEISON 1100 POYDRAS SUITE 1500 NEW ORLEANS LA 70163 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/21/2003	100.00	800.00
A. ALBERT AJUBITA 311 CUDDIHY DR. METAIRIE LA 70005 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/19/2003	100.00	200.00
BROWN & ROOT TECHNICAL SERVICES BELLE CHASSE LA POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/16/2003	500.00	500.00
Business Resource Consultants, Inc. 400 North Peters Street Suite 206D New Orleans LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/20/2003	1500.00	1500.00
CAROTHERS CONSTRUCTION, INC. P.O. DRAWER 687 WATER VALLEY MS 38965 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/28/2003	1000.00	1000.00
CITIZENS FOR JOE TOOMY P.O. BOX 163 GRETNA LA 70054 POLITICAL COMMITTEE? X PARTY COMMITTEE?_____	06/13/2003	2500.00	2500.00
Cycle Construction Co., LLC 1250 L & A Road Suite 301 Metairie LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/18/2003	1000.00	1000.00
4. SUBTOTAL (this page)		6700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 2500.00 TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
JOHN F. STUMPH, JR. P.O. BOX 115 HARVEY LA 70059-0115 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/19/2003	1000.00	1500.00
JOHN J FINN 417 MAGNOLIA LANE MANDEVILLE LA 70471 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	02/24/2003	250.00	250.00
EDWARD G. PERRIN, SR. 4637 JEAN LAFITTE BLVD. LAFITTE LA 70067 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/21/2003	100.00	200.00
HANFORD M. HARRISON,LLC 1027 WHITNEY AVENUE GRETNA LA 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/20/2003	200.00	1700.00
WADE J. ESTOPINAL 57416 QUAIL CROSSING SLIDELL LA 70460 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/20/2003	100.00	300.00
J. WILLIAM BECKNELL,II,APLC 285 W.ESPLANADE AVE. SUITE 102 KENNER LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/14/2003	1000.00	2000.00
J. WILLIAM BECKNELL,II,APLC 285 W.ESPLANADE AVE. SUITE 102 KENNER LA 70065 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/29/2003	500.00	2500.00
4. SUBTOTAL (this page)		3150.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

7 / 20

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
LIVE OAKS BAR 1701 KILLDEER ST NEW ORLEANS LA 70122 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/24/2003	2500.00	2500.00
LOGIS, LLC 825 EIGHT ST GRETNA LA 70053 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/12/2003	1000.00	1000.00
Linfield Hunter & Junius, Inc. 3608 18th Street Suite 200 Metairie LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/20/2003	1000.00	1000.00
MIDTOWN DEVELOPMENT CO., LLC 1 CANAL PLACE , SUITE 2300 NEW ORLEANS LA 70130 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/24/2003	2500.00	2500.00
PATRICK MOONEY 1412 BELLE FT WORTH TX POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/23/2003	150.00	150.00
MOSS CREEK DEVELOPMENT CO., INC. 3779 DEIRE PARKWAY NEW ORLEANS LA 70126 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/02/2003	500.00	500.00
Taige N. Roof 1208 St. Michael Dr. Harvey LA 70058 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/14/2003	300.00	300.00
4. SUBTOTAL (this page)		7950.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

8 / 20

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
NY ASSOCIATES, INC. 2750 LAKE VILLA DR. METAIRIE LA 70002 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/21/2003	1000.00	2000.00
LOUISE A PERRIN 424 TEXACO LANE HARVEY LA 70058 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/15/2003	200.00	200.00
COLEEN PILLEY P.O. BOX 283 FRENCH SETTLEMENT LA 70733 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	07/22/2003	2000.00	2000.00
Premier Women's Health Center 4720 I-10 Service Rd. Suite 104 Metairie LA 70001 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/25/2003	500.00	500.00
EILEEN R. BAGNETTO 2536 FAWN WOOD RD. MARRERO LA 70072 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/08/2003	500.00	600.00
DES R. MOTHE P.O. BOX 2023 GRETNA LA 70054 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	08/15/2003	100.00	200.00
ROY J RODNEY, JR. 5376 BANCROFT DR. NEW ORLEANS LA 70122 POLITICAL COMMITTEE?____ PARTY COMMITTEE?____	04/24/2003	1000.00	1000.00
4. SUBTOTAL (this page)		5300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 **TOTAL** (complete only on last page of this schedule) _____

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

9 / 20

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
DEAN S. EDELL 34 OAK ALLEY BLVD, MARRERO LA 70072 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/12/2003	150.00	250.00
WILLIAM H SHANE, JR. 3925 N. SERVICE RD., SUITE 105 METAIRIE LA 70002 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	07/09/2003	500.00	500.00
THE GODFREY FRIM 2500 ENERGY CENTRE 1100 POYDRAS ST NEW ORLEANS LA 70163-2500 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	01/08/2003	500.00	1250.00
THE GODFREY FRIM 2500 ENERGY CENTRE 1100 POYDRAS ST NEW ORLEANS LA 70163-2500 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/25/2003	500.00	1750.00
Tower Engineering, Inc. 1704 Justin Road Metairie LA 70001 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	06/18/2003	1000.00	1000.00
A.J. WARD, JR. P.O. BOX 697 HARVEY LA 70059-0697 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/01/2003	2500.00	2500.00
WAYNE SANDOZ & ASSOCIATES, INC. 732-A BEHRMAN HWY GRETNA LA 70056 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	08/15/2003	500.00	1500.00
4. SUBTOTAL (this page)		5650.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) _____

SCHEDULE A-1: CONTRIBUTIONS (other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: In-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate loans to his campaign should be reported on Schedule B. For anonymous contributions, see Schedule F. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period a. Date(s)	b. Amount(s)	3. Total this Election
WILLOW, INC. P.O. BOX 697 HARVEY LA 70059-0697 POLITICAL COMMITTEE?_____ PARTY COMMITTEE?_____	04/01/2003	2500.00	2500.00

4. SUBTOTAL (this page)	2500.00	N/A
5. TOTAL (complete only on last page of this schedule)	31250.00	N/A

6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:
SUBTOTAL (this page) 0.00 TOTAL (complete only on last page of this schedule) 2500.00

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date	3. Explanation	4. Amount
AM SOUTH BANK 850 AVENUE D MARRERO LA 70072	08/25/2003	INTEREST INCOME	861.95

5. SUBTOTAL(optional)	861.95
6. Total OTHER RECEIPTS during this reporting period	861.95

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of Lender (PRIMARY RECORD)

STEVE J THERIOT
1432 AVENUE F

MARRERO LA 70072

2.

a. Date* 08/25/2003 b. Interest rate 01.21 %(a.p.r)

c. Amount loaned* ..... $ 100000.00

d. Balance due ..... $ 0.00

*For lines of credit, give the date the line of credit was first committed at item 2a, and list only the amount actually drawn at item 2c.
OPTIONAL: Total amount of credit available $ 0.00

3. Endorsers/Guarantors Liability (State the amount of liability for each endorser or guarantor.)

4. Repayments this period (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)

Date	Principal	Interest
	0.00	0.00

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
ALLIANCE FOR GOOD GOVERNMENT P.O. BOX 55931 METAIRIE LA 70005	07/07/2003	ANNUAL BANQUET	320.00
AMERICAN CANCER SOCIETY 1100 IRELAND WAY, SUITE 300 BIRMINGHAM AL 35205-7014	03/19/2003	HOLE SPONSOR	500.00
AMERICAN-ITALIAN FED OF SOUTHEAST 500 AVENUE C MARRERO LA 70072	05/12/2003	AD IN SOUVENIR BOOKLET	175.00
ARCHBISHOP SHAW ALUMNI ASSOCIATION 1000 BARATARIA BLVD. MARRERO LA 70072	06/04/2003	SPONSOR FISHING RODEO	250.00
ARCHBISHOP SHAW HIGH SCHOOL 1000 BARATARIA BLVD. MARRERO LA 70072	03/27/2003	DONATION	100.00
AT&T Wireless P.O. Box 6220 Aurora FL 60572-6220	08/25/2003	Cell Phone	338.79
American Express P.O. Box 297807 Ft Lauderdale FL 33329-7807	08/22/2003	Fund Raiser Expense	142.31
BELL SOUTH 2701 BARATARIA BLVD MARRERO LA 70072	08/07/2003	DEDSIT FOR HEADQUARTERS PHONE	651.00
3. SUBTOTAL (optional - this page)			2477.10
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1 :EXPENDITURES

1. NAME AND ADDRESS OF RECIPIENT	2. EXPENDITURES THIS REPORTING PERIOD		
	a. Date	b. Purpose	c. Amount
Wall Mart Lapalco Blvd Marrero, LA	8/22/2003	Soft drinks, coffee, mixes and supplies for fund raiser	142.31

Page 3 of 8 pages Total 142.31

AMENDMENT

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD., SUITE 318 METAIRIE LA 70002	05/21/2003	PR RETAINER	5000.00
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD., SUITE 318 METAIRIE LA 70002	05/30/2003	AGENCY COMMISSION	1500.00
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD., SUITE 318 METAIRIE LA 70002	06/20/2003	ART FOR BILLBOARD	1538.72
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD., SUITE 318 METAIRIE LA 70002	06/03/2003	COMMISSION ON BILLBOARDS	1500.00
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD., SUITE 318 METAIRIE LA 70002	06/03/2003	ART WORK FOR BILLBOARDS	2221.44
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD., SUITE 318 METAIRIE LA 70002	06/14/2003	HANDCARDS	2812.07
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD., SUITE 318 METAIRIE LA 70002	06/14/2003	PRINTING OF SIGNS FOR BUS	1058.89
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD., SUITE 318 METAIRIE LA 70002	06/16/2003	TRANIT BUS ADVERTISING	5080.00
3. SUBTOTAL (optional - this page)			20569.12
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
BUISSON CREATIVE STRATEGIES 3330 NORTH CAUSEWAY BLVD., SUITE 318 METAIRIE LA 70002	09/22/2003	Postage For Mailing	2678.18
RONALD BURROUGH,JR. 6636 MATTHEW ROAD KAPLAN LA 70548	02/13/2003	COMPUTER WORK	500.00
Best Buy Westbank Expressway Harvey LA	08/19/2003	Headquarters Expense	879.56
Bodies In Motion 5200 Lapalco Blvd. Suite I Marrero LA 70072	04/05/2003	Advertisement	90.00
CBS PROMOTIONS 3310 FOURTH ST HARVEY LA 70058	07/09/2003	DEPOSIT ON SIGNS	5000.00
CBS PROMOTIONS 3310 FOURTH ST HARVEY LA 70058	07/25/2003	FINAL PAYMENT ON SIGNS	2150.31
CIRCUIT CITY STORES, INC. LAPALCP BLVD. MARRERO LA	08/15/2003	LAPTOP COMPUTER AND PRINTER	1668.18
Entergy P.O. Box 64001 New Orleans LA 70164-4001	08/22/2003	Headquarters Expense	211.28
3. SUBTOTAL (optional - this page)			12977.51
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
FERDIE'S PRINTING SERVICE, INC. 2084 WOODMERE BLVD. SUITE C HARVEY LA 70058	08/11/2003	PRINTING OF FUND RAISING TICKETS	421.95
FISHER HIGH SCHOOL 2529 JEAN LAFITTE BLVD. LAFITTE LA 70067	01/27/2003	HOLE SPONSOR	100.00
IMMACULATA HIGH SCHOOL 537 AVENUE D MARRERO LA 70072	04/09/2003	HOLE SPONSOR	100.00
JACK STUMPH AND ASSOC. MANHATTAN BLVD. HARVEY LA	07/30/2003	RENT FOR CAMPAIGN HQ	3000.00
JOHN CURTIS CHRISTIAN SCHOOL 10125 JEFFERSON HIGHWAY NEW ORLEANS LA	08/14/2003	AD IN FOOTBALL PROGRAM	325.00
KNIGHTS OF COLUMBUS 1238 ALLO ST MARRERO LA 70072	05/16/2003	DONATION	50.00
LA BOARD OF ETHICS 2415 QUAIL DR., 3RD FLOOR BATON ROUGE LA 70808	02/04/2003	PRINCIPAL CAMPAIGN COMMITTEE	100.00
LOUISIANA LADY TIGERS ASSOC. 28 DEVERAUX DR. MARRERO LA 70072	03/07/2003	DONATION	200.00
3. SUBTOTAL (optional - this page)			4296.95
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
MUSCULAR DYSTROPHY ASSOC. 201 EVANS RD, NEW ORLEANS LA 70123	03/12/2003	DONATION	100.00
OFFICE DEPOT 1500 W.B. EXPRESSWAY HARVEY LA 70059	09/19/2003	Headquarters Expense	102.14
OUR LADY OF PROMPT SUCCOR SCHOOL 531 AVENUE A WESTWEGO LA 70094	01/22/2003	STAGE SPONSOR	125.00
PARD BOOSTER CLUB 5185 EIGHTY ARPENT RD MARRERO LA 70072	07/08/2003	AD FOR TOURNAMENT	200.00
PHOTOGRAPHY BY CAROLYN 7615 BARATARIA BLVD. CROWN POINT LA 70072	01/20/2003	PHOTOGRAPHS	130.50
POSTMASTER MARRERO MARRERO LA 70072-9998	01/22/2003	POSTAGE	296.00
POSTMASTER MARRERO MARRERO LA 70072-9998	03/13/2003	P.O. BOX RENT	126.00
POSTMASTER MARRERO MARRERO LA 70072-9998	04/28/2003	POSTAGE	148.00
3. SUBTOTAL (optional - this page)			1227.64
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
POSTMASTER MARRERO MARRERO LA 70072-9998	08/11/2003	POSTAGE	222.00
SAFETY ZONE CORPORATION 629 FARRINGTON DR. MARRERO LA 70072	02/03/2003	REFUND PREVIOUS CONTRIBUTION	2500.00
SAMS CLUB MANHATTAN BLVD. HARVEY LA	08/02/2003	SUPPLIES FOR HEADQUARTERS	746.47
SAMS CLUB MANHATTAN BLVD. HARVEY LA	08/18/2003	Headquarters Expense	193.72
SCBI 1048 East Cornerview Rd. Gonzales LA 70737	08/22/2003	Political Program	600.00
SEARS OAKWOOD MALL GRETNA LA	08/03/2003	DRILL FOR SIGN CREW	130.68
ST MARTHA'S 2555 APOLLO DR HARVEY LA	08/14/2003	AD FOR FAIR	250.00
ST PIUS X CHURCH 8151 BARATARIA BLVD. CROWN POINT LA 70072	03/21/2003	DONATION	100.00
3. SUBTOTAL (optional - this page)			4742.87
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are optional. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period a. Date(s)	b. Purpose(s)	c. Amount(s)
RAY ST. PIERRE CAMPAIGN FUND 2816 VILLA DR MARRERO LA 70072	05/15/2003	GOLF TOURNMENT SPONSOR	250.00
Szabo's Party Supply 1704 Franklin Avenue Gretna LA 70053	08/25/2003	Fund Raiser Expense	92.31
STEVE J THERIOT 1432 AVENUE F MARRERO LA 70072	08/08/2003	HEADQUARTER EXPENSE	514.37
STEVE J THERIOT 1432 AVENUE F MARRERO LA 70072	08/18/2003	HEADQUARTER EXPENSE	554.35
STEVE J THERIOT 1432 AVENUE F MARRERO LA 70072	08/22/2003	Headquarters Expense	326.37
STEVE J THERIOT 1432 AVENUE F MARRERO LA 70072	08/25/2003	Headquarters Expense	253.23
VIACOM OUTDOOR 8001 TOWNSEND PLACE NEW ORLEANS LA 70126	05/30/2003	OUTDOOR BILLBOARD	8500.00
VIACOM OUTDOOR 8001 TOWNSEND PLACE NEW ORLEANS LA 70126	07/23/2003	OUTDOOR BILLBOARDS	6840.00
3. SUBTOTAL (optional - this page)			19430.63
4. TOTAL (optional - complete only on last page of this schedule)			65721.82

SCHEDULE E-1 :EXPENDITURES

1. NAME AND ADDRESS OF RECIPIENT	2. EXPENDITURES THIS REPORTING PERIOD		
	a. Date	b. Purpose	c. Amount
Duhon's Locksmith 512-A Terry Parkway Terrytown, LA 70056	8/16/2003	Keys for HQ	7.61
Schnells Restaurant 4th Street Marrero, LA	8/1/2003 7/23/2003	Food for volunteers Food for volunteers	45.68 29.41
PF Changs Veterans Blvd Metairie, LA	8/5/2003	Food for volunteers	14.46
Semolina Restaurant Manhattan Blvd Harvey, LA	8/3/2003	Food for volunteers	32.00
Fat Tuesday Café WB Expressway Marrero, LA	7/30/2003	Food for volunteers	60.00
Zea Café Veterans Blvd Metairie, LA	7/25/2003	Food for volunteers	35.00
Café Dublasi 1801 Stumpf Blvd Gretna, LA	7/30/2003	Food for volunteers	65.00
Sav a Center Gen DeGaulle Dr Algiers, LA	8/3/2003	Drinks for Fund Raiser	128.50
Winn Dixie WB Expressway Marrero, LA	8/3/2003	Drinks for Fund Raiser	11.62
Dollar General Store WB Expresway Marrero, LA	8/3/2003	Supplies for Fund Raiser	85.09

 Total 514.37

AMENDMENT

SCHEDULE E-1 :EXPENDITURES

1. NAME AND ADDRESS OF RECIPIENT	2. EXPENDITURES THIS REPORTING PERIOD		
	a. Date	b. Purpose	c. Amount
Schnells Restaurant 4th Street Marrero, LA	8/27/2003 8/3/2003	Food for volunteers Food for volunteers	13.70 37.16
Piccadilly Cafeteria Lapalco Blvd Gretna, LA	8/13/2003	Food for volunteers	5.49
PF Changs Veterans Blvd Metairie, LA	8/4/2003	Food for volunteers	154.32
Sun Ray Grill Belle Casse Hwy Gretna, LA	8/6/2003	Food for volunteers	20.66
Wendy's Restaurant Lapalco Blvd Marrero, LA	8/14/2003	Food for volunteers	21.01
Johnny's Seafood Lapalco Blvd Marrero, LA	8/6/2003	Food for volunteers	39.07
Drago's Restaurant 19st Metairie, LA	8/7/2003	Food for volunteers	100.00
Café Dubis Bud's Boiler 1808 Stumpf Blvd Gretna, LA	8/4/2003 8/5/2003	Food for volunteers Food for volunteers	19.75 72.48
The Olive Branch Restaurant Barataria Blvd Marrero, LA	8/5/2003	Food for volunteers	16.31
Ullos Hardware WB Expressway Marrero, LA	8/14/2003	Key for HQ	25.98
Home Depot Lapalco Blvd Marrero, LA	8/15/2003 8/9/2003	Screw for Signs Screw for Signs	10.08 12.57

AMENDMENT

SCHEDULE E-1 :EXPENDITURES

1. NAME AND ADDRESS OF RECIPIENT	2. EXPENDITURES THIS REPORTING PERIOD		
	a. Date	b. Purpose	c. Amount
Barnes & Noble WB Exprssway arvey, LA	8/10/2003	Street Maps	21.64
Office Depot WB Expressway Harvey, LA	8/4/2003	Office Supplies	9.08
Sears WB Expresway Gretna, LA	8/3/2003	Saw for Sign Crew	75.03

 Total 654.35

AMENDMENT

SCHEDULE E-1 :EXPENDITURES

1. NAME AND ADDRESS OF RECIPIENT	2. EXPENDITURES THIS REPORTING PERIOD		
	a. Date	b. Purpose	c. Amount
Wall Mart Lapalco Blvd Marrero, LA	8/22/2003	Drill for sign crew	65.21
Circuit City Lapalco Blvd Marrero, LA	8/21/2003	ink for printer	23.86
Jefferson Parish Parking Garage Courthouse Complex Gretna, LA	8/20/2003 8/19/2003	Parking Parking	5.00 5.00
Chili Restaurant Manhattan Blvd Harvey, LA	8/21/2003 8/19/2003	Food for volunteers Food for volunteers	110.99 45.00
Johnnys Seafood Lapalco Blvd Marrero, LA	8/19/2003 8/17/2003	Food for volunteers Food for volunteers	37.06 4.70
Schnels Restaruant 4th Street Marrero, LA	8/17/2003 8/18/2003	Food for volunteers Food for volunteers	6.70 4.50
Taco Bell Lapalco Blvd Marrero, LA	8/22/2003	Food for volunteers	18.35

 Total 326.37

AMENDMENT

SCHEDULE E-1 :EXPENDITURES

1. NAME AND ADDRESS OF RECIPIENT	2. EXPENDITURES THIS REPORTING PERIOD		
	a. Date	b. Purpose	c. Amount
Perino"s Boiling Pot WB Expressway Marrero, LA	8/24/2003	Food for volunteers	73.10
Café Dublasi 1801 Stumpf Blvd Gretna, LA	8/22/2003	Food for volunteers	62.20
Schnels Restaruant 4th Street Marrero, LA	8/22/2003 8/23/2003	Food for volunteers Food for volunteers	49.78 68.15

Page 8 of 8 pages Total 253.23

AMENDMENT

SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursements should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
AM SOUTH BANK 850 AVENUE D MARRERO LA 70072	09/25/2003	SERVICE CHARGES	15.00

5. SUBTOTAL(optional)	15.00
6. Total OTHER DISBURSEMENTS during this reporting period	15.00